

**GOLDSBY PUBLIC WORKS
AUTHORITY
100 E. CENTER RD.
GOLDSBY, OK 73093-9112**

AGENDA

<p>PLACE OF MEETING Type: Regular Meeting Date: Thursday July 10, 2025 Time: Immediately following Board Trustees Meeting. Place: Town of Goldsby Council Room 100 E Center Rd Goldsby, OK</p>

- 1) Call to order.
 - 2) Roll call, declaration of quorum being present.
 - 3) Public Comments:
 - 4) Discussion and possible action (Approval, rejection, amendment and/or Postponement) for the Consent Agenda.
 - a) Approval of Regular Minutes of the meeting June 12, 2024.
 - b) Review of the Treasurers Report.
 - 5) Discussion and possible action of items removed from the Consent Agenda. (Approval, rejection, amendment, or postponement).
 - 6) Discussion and possible action (approval, rejection, amendment or postponement) on a FOG program for the Goldsby Sanitary Sewer System.
 - 7) Discussion and possible action (approval, rejection, amendment or postponement) on awarding a contract for relocating a sewer force main under I-35 to Exodus Energy, LLC. In the amount of \$124,182.90 contingent on ODOT approval. This project is 100% funded by ODOT.
 - 8) Discussion and possible action (approval, rejection, amendment or postponement) to update signatures for the Goldsby Public Works bank accounts ending 4660, 2779, 8500.
 - 9) Discussion and possible action (approval, rejection, amendment or postponement) on future sewer projects.
- Public Works Reports:**
- 10) Communication for trustees and employees.
 - 11) Adjournment.

Secretary Sandy Jenkins

**GOLDSBY PUBLIC WORKS
AUTHORITY
100 E. CENTER RD.
GOLDSBY, OK 73093-9112**

**PLACE OF MEETING
Type: Regular Meeting
Date: Thursday June 12, 2025
Time: Immediately following Board
Trustees Meeting.
Place: Town of Goldsby
Council Room
100 E Center Rd
Goldsby, OK**

MINUTES

- 1) Call to order.
Mike Herrin called the meeting to order.
- 2) Roll call, declaration of quorum being present.
Roll: Mike Herrin, present; Kari Madden, present; Darrell Ingram, present; David White, present; Eric Hedenberg, present.
Mike Herrin declared a quorum with all members present.
- 3) Public Comments:
No public comments.
- 4) Discussion and possible action (Approval, rejection, amendment and/or Postponement) for the Consent Agenda.
 - a) Approval of Regular Minutes of the meeting May 8, 2024.
 - b) Review of the Treasurers Report.
Kari Madden moved to approve the consent agenda, David White seconded the motion.
Ayes: Mike Herrin, Kari Madden, Darrell Ingram, David White and Eric Hedenberg.
Nays: None
- 5) Discussion and possible action of items removed from the Consent Agenda. (Approval, rejection, amendment, or postponement).
Nothing removed.
- 6) Discussion and possible action (Approval, rejection, amendment or postponement) on the sewer improvements as final and begin the maintenance period.
Mike Herrin moved to take no action, Kari Madden seconded the motion.
Ayes: Mike Herrin, Kari Madden, Darrell Ingram, David White and Eric Hedenberg.
Nays: None
- 7) Discussion and possible action (Approval, rejection, amendment or postponement) on the 2025-26 budget.
Darrell Ingram moved to approve the 2025-26 budget, Kari Madden seconded the motion.
Ayes: Mike Herrin, Kari Madden, Darrell Ingram, David White and Eric Hedenberg.
Nays: None
- 8) Discussion and possible action (approval, rejection, amendment or postponement) to update the CIP list for all departments.
David White moved to approve the CIP list for all departments, Darrell Ingram seconded the motion.
Ayes: Mike Herrin, Kari Madden, Darrell Ingram, David White and Eric Hedenberg.
Nays: None
- 9) Discussion and possible action (approval, rejection, amendment or postponement) on the Goldsby Sanitary Sewer Master Plan.
Kari stated that with this what is developed and in process to develop is at capacity, although it will not be immediate, but expansion will be needed. It is written in the plan as to what could be next. This is what is needed to know where we are with the sewer plan.
Mike Herrin moved to approve the Sanitary Sewer Master Plan, David White seconded the motion.
Ayes: Mike Herrin, Kari Madden, Darrell Ingram, David White and Eric Hedenberg.
Nays: None
- 10) Discussion and possible action (approval, rejection, amendment or postponement) on a FOG program for the Goldsby Sanitary Sewer System.
Kara asked to have this postponed and at the next meeting it will be a discussion, leaving an approval process for next month.

Mike Herrin moved to postpone the FOG plan, Darrell Ingram seconded the motion.

Ayes: Mike Herrin, Kari Madden, Darrell Ingram, David White and Eric Hedenberg.

Nays: None

- 11) Discussion and possible action (approval, rejection, amendment or postponement) to accept a bid for grass lease at 919 East Burr Oak 32 acres at \$25 an acre. The payment will be \$800 a year.

David White moved to approve the bid at \$25 an acre totaling \$800 for a year cutting grass and baling hay, Darrell Ingram seconded the motion.

Ayes: Mike Herrin, Kari Madden, Darrell Ingram, David White and Eric Hedenberg.

Nays: None

Public Works Reports:

- 12) Communication for trustees and employees.

Kara stated the FOG program is being worked on and there are final touches that need to be added. There will be recommendations to consider a fee for a FOG program for pretreatment and there is no industrial waste.

Ronny stated the extension of the sewer gravity line did not pass inspection, so they have hired Wee Construction to come in and re-lay a portion of the line which did not pass inspection. They have been working with the engineer and may have to replace manholes. This is the line up to the store, west all the way behind B&H Construction and the next phase will be further.

Ronny stated sewer plant inspections require written operating procedures waiting on this and purple piping construction this has been completed, as built plans the engineer is working on these plans.

- 13) Adjournment.

Kari Madden moved to adjourn the meeting, Darrell Ingram seconded.

Ayes: Mike Herrin, Kari Madden, Darrell Ingram, David White and Eric Hedenberg.

Nays: None.

Mayor, Mike Herrin

Date

Secretary, Sandy Jenkins

GWPA

Balance Sheet

As of June 30, 2025

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1011.60 First American checking 4660	6,487.17
1014.60 Sewer Land Purchase Funds	0.00
1017.60 ARPA NEU - Sewer Project	0.00
1018.60 EDA Reimbursement Fund	0.00
Total 1011.60 First American checking 4660	6,487.17
1012.60 GPWA Sales Tax Fund 8500	122.67
1013.60 GPWA Construction Acct	1,075,486.10
1015.60 GPWA bond P&I Account	423,154.67
1019.60 Sewer Impact Fee	54,272.14
1031.63 Debt Service Fund - BancFirst	0.00
Total Bank Accounts	\$1,559,522.75
Accounts Receivable	
1101.60 Accounts Receivable	0.00
Total Accounts Receivable	\$0.00
Other Current Assets	
1200.60 Undeposited Funds	0.00
1201.60 Due from other funds	-3,067.05
1202.60 Trash funds due from GWA	1,766.68
1203.60 Sewer funds Due From	66,874.14
Total Other Current Assets	\$65,573.77
Total Current Assets	\$1,625,096.52
Fixed Assets	
1703.60 Construction in Progress - SW	2,884,065.82
1711.63 Land - SW	245,084.82
1728.60 Buildings-TR	510,302.18
1731.62 Vehicles & Equipment - TR	105,973.53
1748.60 Office Equipment-TR	0.00
1799.60 Accumulated Depreciation	-53,912.10
Total Fixed Assets	\$3,691,514.25
TOTAL ASSETS	\$5,316,610.77

GWPA

Balance Sheet

As of June 30, 2025

	TOTAL
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2601.63 Impact Fees Payable	49,141.36
Total Accounts Payable	\$49,141.36
Other Current Liabilities	
2010.60 Accrued payroll	0.00
2029.60 Accrued PTO	0.00
2201.60 Due to other funds	0.00
2401.60 Current portion of bonds - SW	180,000.00
2410.63 Note Payable - current	25,000.00
Total Other Current Liabilities	\$205,000.00
Total Current Liabilities	\$254,141.36
Long-Term Liabilities	
2501.60 Bonds payable - less current po	2,060,000.00
2502.60 Discount on Bonds - SW	-24,023.25
2510.63 Note Payable - less current por	0.00
Total Long-Term Liabilities	\$2,035,976.75
Total Liabilities	\$2,290,118.11
Equity	
3200.60 Retained Earnings	1,600,836.69
3501.60 Net Assets	1,999,902.01
Net Income	-574,246.04
Total Equity	\$3,026,492.66
TOTAL LIABILITIES AND EQUITY	\$5,316,610.77

GWPA

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L

July 2024 - June 2025

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
4501.62 Key card revenues - TR	170,212.16	155,000.00	15,212.16	109.81 %
4501.63 Sewer Revenues	85,902.17	15,000.00	70,902.17	572.68 %
4531.63 Sewer Impact Fees	3,276.09		3,276.09	
4591.62 Misc Income	800.00		800.00	
4701.60 Grants Income	2,000.00	273,273.00	-271,273.00	0.73 %
Uncategorized Income		1,848,637.00	-1,848,637.00	
Total Income	\$262,190.42	\$2,291,910.00	\$ -2,029,719.58	11.44 %
GROSS PROFIT	\$262,190.42	\$2,291,910.00	\$ -2,029,719.58	11.44 %
Expenses				
5000.62 Trash Expenses				
5001.62 Personal services - TR				
5002.62 Salaries & wages - TR	11,100.62	20,000.00	-8,899.38	55.50 %
5011.62 PRT - TR	834.74	1,530.00	-695.26	54.56 %
5017.62 OESC - TR	58.98	200.00	-141.02	29.49 %
5021.62 insurance - TR	1,566.57	2,500.00	-933.43	62.66 %
5023.62 Retirement - TR	492.23	1,200.00	-707.77	41.02 %
5025.62 Workers Comp - TR	982.00	1,000.00	-18.00	98.20 %
Total 5001.62 Personal services - TR	15,035.14	26,430.00	-11,394.86	56.89 %
Total 5000.62 Trash Expenses	15,035.14	26,430.00	-11,394.86	56.89 %
5000.63 Sewer Expenses				
5001.63 Personal Services - SW				
5002.63 Salaries & Wages - SW	27,285.96	40,000.00	-12,714.04	68.21 %
5009.63 PTO Adjustment - SW		0.00	0.00	
5011.63 PRT - SW	1,611.42	3,060.00	-1,448.58	52.66 %
5017.63 OESC - SW	129.59	400.00	-270.41	32.40 %
5021.63 Insurance - SW	2,942.92	5,000.00	-2,057.08	58.86 %
5023.63 Retirement - SW	948.23	2,400.00	-1,451.77	39.51 %
5025.63 Workers Comp - SW	6.00	10.00	-4.00	60.00 %
Total 5001.63 Personal Services - SW	32,924.12	50,870.00	-17,945.88	64.72 %
Total 5000.63 Sewer Expenses	32,924.12	50,870.00	-17,945.88	64.72 %
5101.62 Materials and supplies - TR				
5101.63 Materials and Supplies - SW	7,054.89	5,000.00	2,054.89	141.10 %
5301.62 Other service and charges - TR	21,672.29	18,000.00	3,672.29	120.40 %
5301.63 Other Services & Charges - SW	15,894.50	20,000.00	-4,105.50	79.47 %
5302.62 Contract trash service - TR	75,049.98	85,000.00	-9,950.02	88.29 %
5501.62 Capital outlay - TR		5,000.00	-5,000.00	
5501.63 Capitol Outlay - SW	980,814.62	1,308,865.00	-328,050.38	74.94 %
Total Expenses	\$1,154,467.74	\$1,524,165.00	\$ -369,697.26	75.74 %
NET OPERATING INCOME	\$ -892,277.32	\$767,745.00	\$ -1,660,022.32	-116.22 %
Other Income				
6001.60 Interest - SW		60,000.00	-60,000.00	

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Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L

July 2024 - June 2025

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
6001.62 Interest in now account	68,003.93		68,003.93	
6001.63 Interest	1,422.19		1,422.19	
8002.62 3% Sales Tax Transfer	250,105.16	1,886,000.00	-1,635,894.84	13.26 %
Total Other Income	\$319,531.28	\$1,946,000.00	\$ -1,626,468.72	16.42 %
Other Expenses				
7021.63 Trustee Fees	1,500.00	1,500.00	0.00	100.00 %
8011.62 Transfers out		1,652,000.00	-1,652,000.00	
Total Other Expenses	\$1,500.00	\$1,653,500.00	\$ -1,652,000.00	0.09 %
NET OTHER INCOME	\$318,031.28	\$292,500.00	\$25,531.28	108.73 %
NET INCOME	\$ -574,246.04	\$1,060,245.00	\$ -1,634,491.04	-54.16 %

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Profit and Loss by Month

June 2025

	JUN 2025		TOTAL	
	CURRENT	JUN 2024 (PY)	CURRENT	JUN 2024 (PY)
Income				
4501.62 Key card revenues - TR	12,929.68	16,425.39	\$12,929.68	\$16,425.39
4501.63 Sewer Revenues	1,734.18	-4,117.89	\$1,734.18	\$ -4,117.89
4531.63 Sewer Impact Fees		-14,742.41	\$0.00	\$ -14,742.41
4591.62 Misc Income	800.00	461.48	\$800.00	\$461.48
Total Income	\$15,463.86	\$ -1,973.43	\$15,463.86	\$ -1,973.43
GROSS PROFIT	\$15,463.86	\$ -1,973.43	\$15,463.86	\$ -1,973.43
Expenses				
5000.62 Trash Expenses			\$0.00	\$0.00
5001.62 Personal services - TR			\$0.00	\$0.00
5002.62 Salaries & wages - TR	729.20	732.91	\$729.20	\$732.91
5011.62 PRT - TR	68.95	80.29	\$68.95	\$80.29
5017.62 OESC - TR	4.44	-46.98	\$4.44	\$ -46.98
5021.62 insurance - TR	133.15	107.13	\$133.15	\$107.13
5023.62 Retirement - TR	43.97	21.11	\$43.97	\$21.11
Total 5001.62 Personal services - TR	979.71	894.46	\$979.71	\$894.46
Total 5000.62 Trash Expenses	979.71	894.46	\$979.71	\$894.46
5000.63 Sewer Expenses			\$0.00	\$0.00
5001.63 Personal Services - SW			\$0.00	\$0.00
5002.63 Salaries & Wages - SW	2,889.92		\$2,889.92	\$0.00
5011.63 PRT - SW	176.87	-0.04	\$176.87	\$ -0.04
5017.63 OESC - SW	10.97	1.56	\$10.97	\$1.56
5021.63 Insurance - SW	339.69	-1.19	\$339.69	\$ -1.19
5023.63 Retirement - SW	112.57	-1.05	\$112.57	\$ -1.05
Total 5001.63 Personal Services - SW	3,530.02	-0.72	\$3,530.02	\$ -0.72
Total 5000.63 Sewer Expenses	3,530.02	-0.72	\$3,530.02	\$ -0.72
5101.62 Materials and supplies - TR	51.52	1,267.91	\$51.52	\$1,267.91
5101.63 Materials and Supplies - SW	555.84		\$555.84	\$0.00
5301.62 Other service and charges - TR	486.00	491.00	\$486.00	\$491.00
5301.63 Other Services & Charges - SW	2,463.60	209.00	\$2,463.60	\$209.00
5302.62 Contract trash service - TR	7,507.69	16,851.46	\$7,507.69	\$16,851.46
5501.62 Capital outlay - TR		-4,263.93	\$0.00	\$ -4,263.93
5501.63 Capitol Outlay - SW	5,906.25	-1,916,844.82	\$5,906.25	\$ -1,916,844.82
5511.62 Depreciation - TR		35,761.79	\$0.00	\$35,761.79
Total Expenses	\$21,480.63	\$ -1,865,633.85	\$21,480.63	\$ -1,865,633.85
NET OPERATING INCOME	\$ -6,016.77	\$1,863,660.42	\$ -6,016.77	\$1,863,660.42
Other Income				
6001.62 Interest in now account		-94,080.45	\$0.00	\$ -94,080.45
6001.63 Interest		129.29	\$0.00	\$129.29
6003.60 Interest & dividntds - trust a		106,798.58	\$0.00	\$106,798.58

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Profit and Loss by Month

June 2025

	JUN 2025		TOTAL	
	CURRENT	JUN 2024 (PY)	CURRENT	JUN 2024 (PY)
8001.62 Transfers in		1,203,886.19	\$0.00	\$1,203,886.19
8002.62 3% Sales Tax Transfer	19,226.05		\$19,226.05	\$0.00
Total Other Income	\$19,226.05	\$1,216,733.61	\$19,226.05	\$1,216,733.61
Other Expenses				
7001.63 Interest Expense - SW		61,239.85	\$0.00	\$61,239.85
Total Other Expenses	\$0.00	\$61,239.85	\$0.00	\$61,239.85
NET OTHER INCOME	\$19,226.05	\$1,155,493.76	\$19,226.05	\$1,155,493.76
NET INCOME	\$13,209.28	\$3,019,154.18	\$13,209.28	\$3,019,154.18

GWPA

Profit and Loss Comparison

July 2025 - June 2026

	TOTAL	
	JUL 2025 - JUN 2026	JUL 2024 - JUN 2025 (PP)
Income		
4501.62 Key card revenues - TR		170,212.16
4501.63 Sewer Revenues		85,902.17
4531.63 Sewer Impact Fees		3,276.09
4591.62 Misc Income		800.00
4701.60 Grants Income		2,000.00
Total Income	\$0.00	\$262,190.42
GROSS PROFIT	\$0.00	\$262,190.42
Expenses		
5000.62 Trash Expenses		
5001.62 Personal services - TR		
5002.62 Salaries & wages - TR	594.60	11,100.62
5011.62 PRT - TR	30.89	834.74
5017.62 OESC - TR	1.41	58.98
5021.62 insurance - TR	60.59	1,566.57
5023.62 Retirement - TR	20.22	492.23
5025.62 Workers Comp - TR		982.00
Total 5001.62 Personal services - TR	707.71	15,035.14
Total 5000.62 Trash Expenses	707.71	15,035.14
5000.63 Sewer Expenses		
5001.63 Personal Services - SW		
5002.63 Salaries & Wages - SW	1,501.83	27,285.96
5011.63 PRT - SW	57.85	1,611.42
5017.63 OESC - SW	2.64	129.59
5021.63 Insurance - SW	113.50	2,942.92
5023.63 Retirement - SW	37.87	948.23
5025.63 Workers Comp - SW		6.00
Total 5001.63 Personal Services - SW	1,713.69	32,924.12
Total 5000.63 Sewer Expenses	1,713.69	32,924.12
5101.62 Materials and supplies - TR		
		6,022.20
5101.63 Materials and Supplies - SW		
		7,054.89
5301.62 Other service and charges - TR		
		21,672.29
5301.63 Other Services & Charges - SW		
	186.00	15,894.50
5302.62 Contract trash service - TR		
		75,049.98
5501.63 Capitol Outlay - SW		
		980,814.62
Total Expenses	\$2,607.40	\$1,154,467.74
NET OPERATING INCOME	\$ -2,607.40	\$ -892,277.32
Other Income		
6001.62 Interest in now account		
		68,003.93
6001.63 Interest		
		1,422.19

GWPA

Profit and Loss Comparison

July 2025 - June 2026

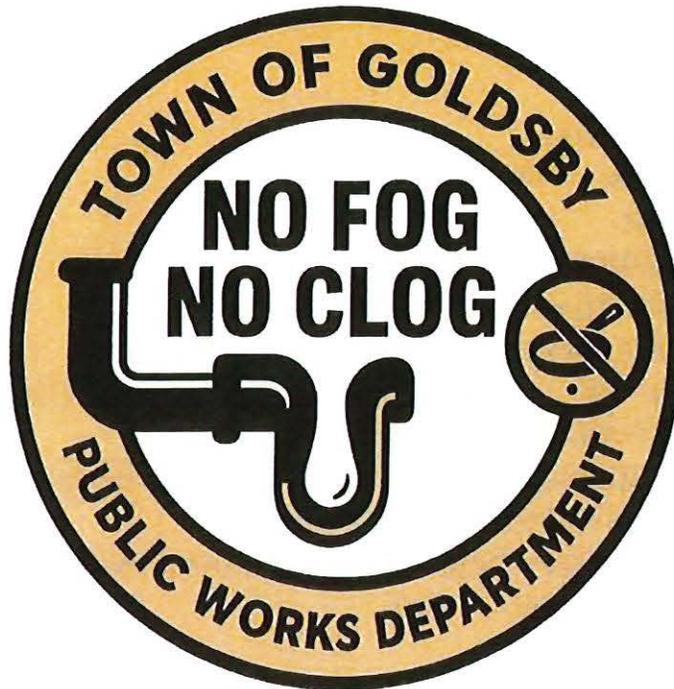
	TOTAL	
	JUL 2025 - JUN 2026	JUL 2024 - JUN 2025 (PP)
8002.62 3% Sales Tax Transfer		250,105.16
Total Other Income	\$0.00	\$319,531.28
Other Expenses		
7021.63 Trustee Fees		1,500.00
Total Other Expenses	\$0.00	\$1,500.00
NET OTHER INCOME	\$0.00	\$318,031.28
NET INCOME	\$ -2,607.40	\$ -574,246.04

GWPA

Transaction List by Vendor

June 2025

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
American Waterworks Supply Inc						
06/18/2025	Check	2172	Yes	Invoice # 80723, S/O # 177326 , adapters, pipe and glue	1011.60 First American checking 4660	-32.43
AT&T Mobility						
06/06/2025	Check	2170	Yes	Account # *****2936, Invoice # 06032025, 4/26/25 to 5/25/25	1011.60 First American checking 4660	-47.64
Dill, William R.						
06/11/2025	Check		Yes	Voided - Attorney Fees for June 2025	1011.60 First American checking 4660	0.00
Glenn Sullivan & Associates Inc						
06/02/2025	Check	2167	Yes	Invoice # 20250531-01 for professional services for May 2025, Sanitary Sewer Master Plan	1011.60 First American checking 4660	- 2,500.00
Home Depot Credit Services						
06/03/2025	Check	2168	Yes	Com Account # Ending 1525, charges from 4/28/25 to 5/23/25	1011.60 First American checking 4660	-155.74
John Deere Financial						
06/24/2025	Check	2177	Yes	Multi Use Account # Ending 57243 from 5/22/25 to 6/13/25	1011.60 First American checking 4660	-54.90
Keith's Automotive						
06/30/2025	Check	2181	Yes	Invoice # 37840, Tire Repair on 2024 Red Chevy	1011.60 First American checking 4660	-15.00
Marcum's Nursery						
06/18/2025	Check	2173	Yes	Ticket # 01-238462, Herbicide	1011.60 First American checking 4660	-61.12
Mastercard						
06/18/2025	Check	2174	Yes	Account # Ending 3345, charges from 5/12/25 to 6/11/25	1011.60 First American checking 4660	-39.95
OEC						
06/24/2025	Check	2178	Yes	Account # *****1200 from 5/15/25 to 6/15/25 Account # *****0600 from 5/15/25 to 6/15/25	1011.60 First American checking 4660	- 1,666.00
06/25/2025	Check	2179	Yes	Invoice # 912 (Multiple Accounts) from 5/15/25 to 6/15/25	1011.60 First American checking 4660	-486.00
REPUBLIC SERVICES #060						
06/06/2025	Check	2169	Yes	Account # 3-0060-0015279 4/25/25 to 5/23/25	1011.60 First American checking 4660	- 7,507.69
The Purcell Register						
06/10/2025	Check	2171	Yes	Invoice # 109934, Bids for Sanitary Sewer Improvements Invoice # 109935, Legal Publication for Sealed bids-Agriculture lease	1011.60 First American checking 4660	-249.96
Town of Goldsby Payroll Fund						
06/06/2025	Check	06062025	Yes	payroll ending: 5-30-2025	1011.60 First American checking 4660	- 2,122.69
06/20/2025	Check	06202025	Yes	payroll ending: 6-13-2025	1011.60 First American checking 4660	- 2,387.04
Wex Bank						
06/19/2025	Check	2175	Yes	Invoice # 105406378, Account: Goldsby Water Authority, purchases from 5/19/25 to 6/11/25	1011.60 First American checking 4660	-248.22



TOWN OF GOLDSBY'S FATS, OIL, AND GREASE PROGRAM



TOWN OF GOLDSBY PUBLIC WORKS DEPARTMENT

**100 E CENTER ROAD, GOLDSBY, OK 73093
405-288-6675**

Table of Contents

BMP Overview – Page 3

- 1) Scope and Purpose – Page
- 2) Definitions – Page
- 3) Generator Requirements – Page
- 4) Wastewater Discharge Limitations – Page
- 5) Grease Trap / Interceptor Requirements – Page
- 6) Used and Waste Fat, Oil, and Grease Storage and Disposal – Page
- 7) Revocation and Penalties – Page

Appendix A. Generator Authorization Application – Page

Appendix B. Letter of Participation – Page

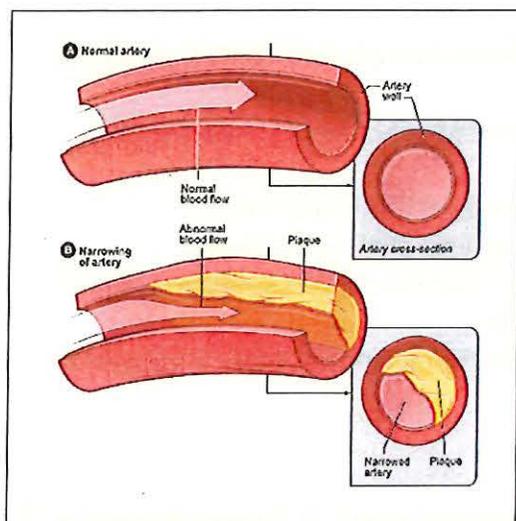
Appendix C. Grease Trap / Interceptor Maintenance Log – Page

Appendix D. Resource List – Page

The Problem

When **Fats Oils and Grease (FOG)** enter the sewer, they cause blockages that can cause overflows and require costly maintenance.

This is much the same as a high-fat diet resulting in blocked arteries in your body.



In food service establishments, such as restaurants, when **FOG** is allowed to go down the drain, without proper treatment, it sticks to the walls of the pipes resulting in restricted flow and can eventually completely block the flow.

Instead of a heart-attack, like the build-up in your arteries can cause, a blockage in the sewer will result in an overflow of sewage. This could happen inside your building or outside in the environment. Either way it's something no one wants to have happen.

Pictures from the same Sewer Main 40 feet apart



Clean Sewer Main



FOG Filled Main

The Solution

These blocked lines and sewer overflows became such a big problem that the Town developed this **FOG** Program for all food service establishments.

So, what are the requirements of the **FOG** Program?

- Have a grease trap installed if you do not already have one. (Must be sized to comply with the plumbing regulations.)
- Complete and submit the Application Form
- Pay the \$100 annual **FOG** fee.
- Have an initial inspection performed by a representative of the Town of Goldsby Public Works Department.
- Train your kitchen employees in best management practices for keeping **FOG** out of the drains.
- Have your grease trap cleaned regularly by an approved transporter.
- Update your Maintenance Log sheet every time you clean your trap.
- Familiarize yourself with this manual and keep it in your establishment where it can be easily accessed during Town inspections.
- Complete and send in your Letter of Participation and annual **FOG** Program fee at the beginning of each year.

So, What Are Best Management Practices? “BMP’s”

- Scrape leftover food from dishes into the trash.
- Keep spills from going down floor drains by absorbing them with paper towels that are then thrown away.
- Install screens on all sink drains to capture waste food that may contain **FOG** and take up space in your grease trap.
- Post “Do & Don’t” sign over the sinks and by the dishwasher.
- Wipe grease from pots and pans before washing to remove **FOG**.



1) Scope and Purpose

When poured down the drain, **Fats, Oils, and Greases (FOG)** become a serious problem for sanitary sewer collection systems. These waste products cling to the walls of the pipes that make up the collection system and reduce the amount of sewage the system is capable of transporting. Many times, **FOG** causes complete blockages in large sections of the collection system and can result in sewage backing up and overflowing from the system. When these overflows occur outdoors, they pollute the environment, create health hazards and can result in fines, consent orders, and administrative orders being issued to the Town of Goldsby by the Oklahoma Department of Environmental Quality. When overflows occur indoors the raw sewage creates a health hazard and can damage or destroy property.

The Town of Goldsby spends a great deal of time and money keeping the collection system open and flowing smoothly. Most of the problems occur in sections of the collection system that serve the Town's restaurants. This is because restaurants use and dispose of the largest volumes of **FOG**.

To decrease sanitary overflows (SSOs) and decrease maintenance costs from grease accumulation in its sanitary sewer lines, the Town of Goldsby adopted a **FOG Program**. Any non-residential facility connected to the sanitary sewer collection involved in the preparation or serving of foods is subject to the requirements of the **FOG Program**.

2) Definitions

- a) **Disposal Site** – Any business that accepts **fats, oils, and grease** from a generator via a transporter.
- b) **Fats, Oils, and Greases (FOG)** - Organic polar compounds derived from animal and/ or plant sources that contain multiple carbon chain triglyceride molecules. These substances are detectable and measurable using analytical test procedures established in the current version of the United States Code of Federal Regulations Title 40 Part 136. All are sometimes referred to herein as "grease".
- c) **Food Service Establishments** - Those establishments primarily engaged in activities of preparing, serving, or otherwise making food available for consumption by the public including restaurants, convenience stores, commercial kitchens, caterers, hotels, schools, hospitals, prisons, correctional institutions, and long-term care institutions. These establishments use one or more of the following preparation activities: cooking by frying, baking, grilling, sautéing, rotisserie cooking, broiling, boiling, blanching, roasting, toasting, or poaching. Also included are infrared heating, searing, barbecuing, and any other food preparation activity that produces food products.
- d) **Generator** - Any person or business that contributes a **Fats, Oils, and/or Grease** discharge to the Town of Goldsby sanitary sewer collection system, including those from mobile sources.

- e) **Grease Removal Device** - A wastewater treatment device used to separate **Fats, Oils, and Grease** from wastewater before it is discharged to the sanitary sewer collection system.
- i) **Alternative Grease Removal Device** - Alternative grease removal devices are devices other than grease traps and grease interceptors as defined in ii and iii below. Alternative grease removal devices include hydro-mechanical devices that are used to trap, separate, and hold grease from wastewater and prevent it from being discharged into the sanitary sewer collection system. All alternative pretreatment technology must be appropriately sized and approved by the Town of Goldsby Public Works Department and the Town Building Inspector.
- ii) **Grease Interceptor** - A grease removal device designed for the purpose of preventing **Fats, Oils, and Greases** from entering the sanitary sewer collection system. These devices are passive devices that alter wastewater discharge flow to enhance the separation of **FOG** from the wastewater. These devices are often installed below ground in outside areas and are built as two or three chamber tanks.
- (1) International Plumbing Code Definition: Grease Interceptor – A grease removal device whose rated flow exceeds 50 gpm and is located outside the building.
- iii) **Grease Trap** - A grease removal device designed for the purpose of preventing **Fats, Oils, and Greases** from entering the sanitary sewer collection system. These devices are passive devices that alter wastewater discharge flow to enhance the separation of **FOG** from the wastewater. Traps are typically compact under-the-sink units that are located in or near food preparation areas.
- (1) International Plumbing Code Definition: Grease Trap – A grease removal device whose rated flow is 50 gpm or less and is located inside the building.
- f) **Transporter** - Any business which services a generator by removing the **Fats, Oils, and/or Grease** collected in the generator's grease removal device, and then transfers the **Fats, Oils, and/or Grease** to a disposal site.
- g) **25 % Rule** - Requires that the combined depth of the floating and settled material in an interceptor or trap shall not be greater than 25 percent of the total operating depth of the trap or interceptor. The operating depth of an interceptor or trap is determined by measuring the internal depth from the outlet water elevation to the bottom of the interceptor or trap. In application of this rule, the depth of floating fats, oils, and greases shall not be greater than 20 percent of the total operating depth of an interceptor or trap.

3) Definitions

All businesses discharging wastewater to the Town of Goldsby's sanitary sewer collection system, and which generate **Fats, Oils, and Grease (FOG)** in their process, and as a result thereof, have a discharge from that process which contains **FOG** waste, must either develop and implement an approved best management practice policy, or apply for a significant industrial discharge permit. The best management practice policy must meet the following requirements:

- a) **Application** - All generators are required to complete and submit an application for the **FOG** Program to the Town's Public Works Department.
- b) **Inspection** - An inspection of the facility by Town of Goldsby Public Works Department will be conducted as part of the approval process. The Town of Goldsby has the authority to conduct periodic inspections to determine the efficiency of the generator's best management practice policy.
- c) **Letter of Participation** - A Letter of Participation must be completed and sent to the Town of Goldsby Public Works Department by January 1st of each year.
- d) **Fee** - There is a \$100 annual administration fee which is due with the initial application and again at the beginning of each subsequent calendar year. The fee will be billed through the Town's Utility Billing.
- e) **Grease Trap/Interceptor Requirements** - All generators are required to install, operate, and clean a grease trap/interceptor to maintain compliance with the objectives of this Program. All grease traps/interceptors must meet the requirements of the currently adopted version of the International Plumbing Code and be approved by the Town of Goldsby Building Inspector.
- f) **Implementation** - All new generators are subject to grease interceptor requirements. All new facilities must obtain prior approval from the Town of Goldsby Building Inspector for grease interceptor sizing as part of the application process for a building permit. All grease interceptors shall be readily and easily accessible for cleaning and inspection.
- g) **Variance from Grease Interceptor Requirements** - Grease interceptors shall be installed unless the Town of Goldsby Building Inspector, in consultation with the Public Works Department, determines that the installation of a grease interceptor would not be feasible and authorizes the installation of an indoor grease trap or other alternative grease removal device. The generator bears the burden of demonstrating that the installation of a grease interceptor is not feasible. The Town of Goldsby Building Inspector may authorize the installation of an indoor grease trap where the installation of a grease interceptor is not feasible due to space constraints or other considerations based on their best professional judgment. If an establishment believes the installation of a grease interceptor is infeasible, because of space constraints, the request for an alternate grease removal device shall

include documents with the following information:

- i) Location of sewer main and easement in relation to available space outside building.
 - ii) Existing plumbing at or in a site that uses common plumbing for all services at that site.
- h) **Cleaning** - It is the responsibility of the generator to properly maintain, operate, and clean their grease interceptors. This includes, at a minimum, the complete removal, at appropriate intervals, of all liquid, sludge, solids, and wastewater from the grease interceptor. After cleaning, generators are not allowed to decant or pump the leftover liquid back into the grease interceptor or the sanitary sewer for any reason. An entry, documenting the maintenance event, shall be made on the maintenance log each time the unit is serviced. The maintenance log shall be maintained on site and be producible during an inspection. The generator will only use transporters that have been licensed by the Town of Goldsby. A list of these transporters is included in this program.
- i) **Manifests** - A manifest form must be completed and kept on site, documenting each service event, for a minimum of 3 years.
- j) **Documentation** - The generator is responsible for maintaining a logbook with all maintenance records. This logbook must be maintained on site and always be accessible to an inspector from the Town of Goldsby Public Works Department during business hours.

4) Wastewater Discharge Limitations

No generator is allowed to discharge wastewater to the Town of Goldsby collection system with any oil and grease concentration, as measured using analytical test procedures established in the current version of the United States Code of Federal Regulations Title 40 Part 136.

5) Grease Trap / Interceptor Requirements

Grease removal device sizing and installation shall conform to the currently adopted version of the International Plumbing Code and be approved by the Town of Goldsby. Some general requirements, include, but are not limited to, the following:

- a) **Installation** - Grease interceptors shall be connected to all sinks, drains, garbage disposals, floor drains and other fixtures or equipment in food service establishments where grease may be introduced into the Town of Goldsby sewage system. Food service establishments constructed are required to connect floor drains to the grease removal device. The location of grease interceptors shall provide easy access for inspection, cleaning, and removal of intercepted grease. Location of the grease interceptor must meet the approval of the Town of Goldsby Building Inspector and the Public Works Department.
- b) **Flow Restrictors** - Grease removal devices which are designed to be used with a flow restrictor shall be installed with the flow restrictor. Removal or alteration of

the flow restrictor is prohibited.

- c) **Installation Manuals** - Manufacturer installation instructions for grease removal devices must be kept with the device.
- d) **Sampling Port** - All grease interceptors must have a sampling port that is easily assessable for retrieving a sample.
- e) **Maintenance** - Grease interceptors shall be maintained in an efficient operating condition by periodic removal of the accumulated grease. No such collected grease shall be introduced into the Town's sewage system. Grease removal devices shall be inspected for damages at the time of cleaning. Any damages found during these inspections shall be promptly corrected.
- f) **Cleaning** - Complete removal of the grease trap/interceptor contents is required when the criteria of the 25% rule is met, but in no case at intervals greater than 90 days for grease interceptors or 7 days for grease traps. If at any point in time solidification of the floating grease mat occurs in the grease interceptor or trap, service shall be conducted immediately.
- g) **Recordkeeping** - The Generator shall maintain a written record of inspections and maintenance for 3 years. All such records shall be available for inspection by a representative of the Town of Goldsby during business operating hours.
- h) **Sanitary Waste** - Sanitary waste shall not be plumbed to the grease removal device(s).
- i) **Enzymes, Bacteria, and Surfactants** - No enzymes, bacteria, or surfactants shall be used in the grease interceptors or grease trap unless permission has been granted by the Public Works Department.
- j) **Interceptor Manholes** - The grease interceptor manholes must be accessible, a minimum diameter of 24 inches, and shall be provided over each chamber and plumbing tee of the grease interceptor. The access manholes shall extend at least to the finished grade and be designed and maintained to prevent water inflow and infiltration. The manholes shall also have easily removable covers to facilitate inspection, grease removal, and wastewater sampling activities.
- k) **Temperature** - Wastewater in excess of one hundred-forty degrees Fahrenheit (122°F)/(50°C) shall not be discharged into the Town of Goldsby wastewater collection system.

6) Used and Waste Fat, Oil, and Grease Storage and Disposal

- a) A grease rendering company should be employed for the recycling of used cooking oil and grease generated from operations such as the use of deep fat fryers. Used cooking oil and grease must be disposed of in containers provided by grease rendering companies, not in Town or private solid waste containers. Transportation of the used materials from the building to the outside storage receptacle shall be accomplished using sealed containers to prevent spillage

during transport. Any spills that occur shall be cleaned up immediately.

- b) Containers used for the storage of the materials specified in item a, which are located outside, shall be equipped with tight-fitting lids, doors, or covers and kept always closed when not in use. The container and the storage area shall be always kept clean to prevent the creation of a public health nuisance and to prevent contamination of storm water drainage from the facility.
- c) Waste material removed from grease traps shall not be disposed of in the solid waste containers provided by the Town. Waste material of this nature shall be disposed of through a company approved by the Town to haul this type of material.

7) Revocation and Penalties

The Town of Goldsby may revoke a generator's authorization to participate in the Town's **FOG** BMP program for good cause, including, but not limited to, the following reasons:

- a) Failure to notify the Public Works Department of significant changes to the facility or the type of wastewater discharged from the facility.
- b) Misrepresentation or failure to fully disclose all relevant facts in the **FOG** application.
- c) Failure to update and revise a facility's BMP policy when changes occur and submit such changes to the Public Works Department within thirty (30) days of such change(s).
- d) Refusing to allow the Public Works Department Inspector timely access to the facility premises and records.
- e) Failure to comply with an enforcement action.
- f) Failure to complete and submit an annual Letter of participation.
- g) Failure to pay the annual **FOG** administrative fee.
- h) A change in operation or process, which would require the facility to obtain a wastewater discharge permit.
- i) Failure to provide advance notice of the transfer of business ownership.
- j) Failure to comply with the provisions and intent of an approved BMP policy.
- k) The Town of Goldsby has authority to enforce penalties as set forth in the Town Ordinance Section 16-207.

Appendix A: Scope and Purpose



**Application for
FATS, OILS, AND GREASE (FOG)
BEST MANAGEMENT PRACTICES PROGRAM
Town of Goldsby Public Works Department**

Restaurant Name: _____
Mailing Address: _____
ZIP Code: _____
Restaurant Address: _____
ZIP Code: _____
Contact Person: _____
Telephone: _____
Seating Capacity: _____
Authorized Representative: _____
Title: _____
Email Address: _____

Grease Removal Device Information:

Equipment	Number of Units	Connected to Grease Removal Device (Yes/No)
Automatic Dishwasher		
Sinks		
Garbage Disposal		
Wok		

List of Chemicals (e.g., Soaps, Cleaners, etc.):

Disposal Method: (select all utilized)

- Indoor Grease Trap(s):
- Outdoor Grease Interceptor(s):
- Maintenance Frequency:
- Maintenance Company:

FOG Best Management Practices (BMPs):

- Scrape/dry wipe material from plates, pots, and pans before washing.
- Keep spills from going down the drain.
- Clean the trap/interceptor at prescribed intervals to keep it functioning properly.
- Screen drains.
- Post "Do and Don't" reminder poster above sinks and by the automatic dishwasher.

List other BMPs:

Submission Information:

Please send the application to:
Town of Goldsby Environmental Services
100 East Center Road
Goldsby, OK 73093
Phone: 405-288-6675

Please attach a menu and the \$100 application fee.

Certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name: _____

Title of Authorized Representative: _____

Signature: _____

Date: _____

Appendix B: Letter of Participation



Letter of Participation
FATS, OILS, AND GREASE (FOG)
BEST MANAGEMENT PRACTICES PROGRAM
Town of Goldsby Public Works Department

Facility Name:
Mailing Address (city, state, zip):
Facility Address (city, state, zip):
Contact Person:
Telephone:
Title:
Email Address:

[] This facility will comply with the approved Best Management Program for Fats, Oils and Greases generated by the food industry processes.

This facility has the following grease traps.

[] Outside [] Inside

Name of the company that cleans your grease trap:

Cleaning frequency:

This form must be submitted by January 1st to:
Town of Goldsby Environmental Services
100 East Center Road
Goldsby, OK 73093
Phone: 405-288-6675

Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name and Title:

Signature:

Date:

Appendix D: Resource List

This information is provided as a courtesy and should not be considered to be an endorsement by the Town of Goldsby.

The following is a list of companies that are authorized to participate in the FOG Program as of July 9, 2025. Other companies, not currently in the program, may apply for inclusion in the FOG Program by calling 405-288-6675.

All authorized transporters will use a Town of Goldsby manifest form to track the waste FOG removed from your grease removal device. They will leave a copy of the manifest with you at the time of service and send another copy to you once proper disposal of the waste FOG has been completed.

Transporters

Advanced Microbial Services	1-918-246-9733
Brook's Grease Service	1-405-427-6657
City Grease Trap Service	1-405-232-0014
FER, Inc	1-405-495-6336
Liquid Environmental Solutions	1-469-461-6000
Shamrock Environmental Corp	1-405-677-4992
Valley Proteins	1-800-871-3406
Vets Septic Plumbing Services	1-405-681-1253



Implement best practices to protect our sewer systems.

Fats, Oils, and Grease Program

Best Management
Practices (BMPs)



For more information contact:

Town of Goldsby

100 East Center Road Goldsby, OK 73093

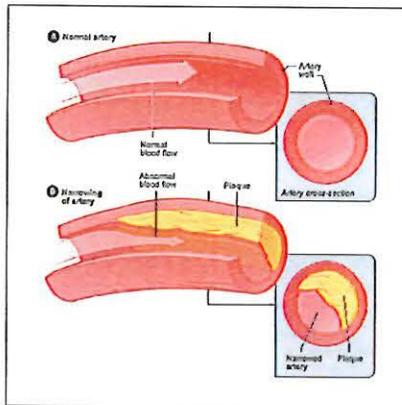
Phone: 405-288-6675

Fax: 405-288-2111

The Problem

When Fats Oils and Grease (FOG) enter the sewer they cause blockages that can cause overflows and require costly maintenance.

This is much the same as a high-fat diet resulting in blocked arteries in your body.



In food service establishments, such as restaurants, when FOG is allowed to go down the drain, without proper treatment, it sticks to the walls of the pipes resulting in restricted flow and can eventually completely block the flow.

Instead of a heart attack, like the build-up in your arteries can cause, a blockage in the sewer will result in an overflow of sewage. This could happen inside your building or outside in the environment. Either way it's something no one wants to have happen.

The Solution

These blocked lines and sewer overflows became such a big problem that the Town developed this FOG program for all food service establishments.

So, what are the requirements of the FOG Program?

- Have a grease trap installed if you do not already have one. (Must be sized to comply with the plumbing regulations.)
- Complete and submit the application form.
- Pay the annual FOG fee.
- Have an initial inspection performed by a representative of the Town of Goldsby Public Works Department.
- Train your kitchen employees in best management practices for keeping FOG out of the drains.
- Have your grease trap cleaned regularly by an approved transporter.
- Update your Maintenance Log sheet every time you clean your trap.
- Familiarize yourself with this manual and keep it in your establishment where it can be easily accessed during Town inspections.
- Complete and send in your Letter of Participation and annual FOG program fee at the beginning of each year.



Best Management Practices (BMPs)

The best way to prevent blockages caused by FOG in sewer lines is to keep it out in the first place. This will also save you money by reducing the frequency that your grease trap must be cleaned.

So, what are Best Management Practices?

- Scrape leftover food from dishes into the trash.
- Keep spills from going down floor drains by absorbing them with paper towels that are then thrown away.
- Install screens on all sink drains to capture waste food that may contain FOG and take up space in your grease trap.
- Post “Do & Don’t” sign over the sinks and by the dishwasher.
- Wipe grease from pots and pans before washing to remove FOG.

Keep Fats, Oils, and Grease out of our drains

DO

- Put all solid foods into the trash.
- Scrape food from plates and utensils into the trash before washing or placing in the dishwasher.
- Always use the sink basket strainer to collect food waste.
- Collect and empty grill scrapings and deep fryer oil into the recycling container.

DON'T

- Put food or liquid foods down the sink.
- Pour oil down the sink.
- Use chemicals to remove clogged drains.
- Pour anything down your outside storm sewers
- Pour grease down floor drains.

Don't know where it goes? STOP and ASK your Manager!

Town of Goldsby Public Works Department
100 E Center Road, Goldsby, OK 73093 405-288-6675

Proposed Ordinances

The following additions to the Town of Goldsby Code of Ordinances need to be added to address the legal authority to implement a Fats, Oils and Grease (FOG) Best Management Program (BMP).

Chapter 16, Article 3.

16-42 General Provisions

A. *Definitions.* Unless the context specifically indicates otherwise, the following terms and phrases as used in this article shall have the meanings hereinafter designated:

(a) *Best Management Practices or BMPs* are management and operational procedures that are intended to prevent pollutants from entering a facility's wastestream or from reaching a discharge point. BMPs are distinguished from numerical effluent limits that regulate the pollutants once they enter a wastestream. BMPs may include schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to implement the prohibitions listed in Section 16-35. BMPs include treatment requirements, operating procedures, and practices to control site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw materials storage. BMPs may also include alternative means (i.e., management plans) of complying with ordinances.

B. *Abbreviations.* The following abbreviations shall have the designated meanings:

(a) *BMP:* Best Management Practices

(b) *FOG:* Fats, Oils, and Grease

16-43 Administration

A. *Pretreatment.*

(a) Non-significant users which generate FOG in their process and, as a result thereof, have a wastewater discharge from that process containing waste FOG must participate in the FOG Best Management Practices (BMP) Program and meet the requirements described generally in Section 16-35. Upon approval of the BMP, the Public Works Department will issue the facility a certificate of BMP approval.

- (b) Enzymes, microbes, etc. are prohibited, for oil and grease, BOD, and/or TSS removal unless special permission is granted by the Public Works Director and proof is given that they cause no harm to the system.

16-44 Regulations

A. *Best management practices.*

- (a) Application of best management practices. Upon petition to, and approval by the Public Works Authority, users may develop and implement a best management practice (BMP) policy. When facilities are allowed to use BMPs to control pollutants, those BMPs will become a part of their wastewater permit and subject to the same conditions. Once approved by the Public Works Department, a facility's BMP becomes a fully enforceable pretreatment standard. After approval of a BMP policy for a non-significant user, the Public Works Department shall issue a Certificate of BMP Approval. BMPs are subject to revision as deemed necessary by the Public Works Department and facilities will be given thirty (30) days' notice. Facilities failing to abide by an approved BMP, will be subject to:

- i. Enforcement actions set out in Section 16-207

- (b) *BMP policy components.* The minimum components of an approved BMP include the following:

- i. A description of the facility's processes;
 - ii. A detailed description of the facility's wastewater treatment operations;
 - iii. A list and description of the chemicals used or stored at the facility;
 - iv. Policies and procedures for employee training;
 - v. A detailed description of the industry's pollution prevention policies;
 - vi. A detailed description of the methods used for minimizing, to the greatest practical extent, adverse environmental impact;
 - vii. Other information as required by the Public Works Department.

- (c) *Certificate of BMP approval.* Upon approval of a BMP, the Public Works Department will issue the user a certificate of BMP approval. A certificate of BMP approval shall be issued for a specified period of time, not to exceed five (5) years from the effective date of the

certificate. A certificate of BMP approval may be issued for a period less than five (5) years, at the discretion of the Public Works Department.

- (d) *Transfer of BMP approval.* A certificate of BMP approval for a user may be transferred to a new owner or operator only after at least thirty (30) days advance notice is given to the Public Works Department. The notice from the user to the Public Works Department must include a written certification by the new owner or operator which:
- i. States that the new owner and/or operator has no immediate intent to change the facility's operations;
 - ii. Identifies the specific date on which the transfer is to occur;
 - iii. Acknowledges full responsibility for complying with the existing BMP policy.
- (e) *Revocation of BMP approval.* The Public Works Department may revoke a certificate of BMP approval for good cause, including, but not limited to, the following reasons:
- i. Failure to notify the Public Works Department of significant changes to the facility or the type of wastewater discharged from the facility;
 - ii. Misrepresentation or failure to fully disclose all relevant facts in the request for certificate of BMP approval;
 - iii. Failure to update and revise a facility's BMP policy as needed, and submit such changes to the Public Works Department within thirty (30) days of such change(s);
 - iv. Refusing to allow the Public Works Department timely access to the facility premises and records;
 - v. Failure to comply with an enforcement action;
 - vi. Failure to complete a wastewater survey;
 - vii. Failure to provide advance notice of the transfer of business ownership;
 - viii. Failure to comply with the provisions and intent of an approved BMP policy.

16-45 Disposal: Fats, Oils, and Greases from Food Service Establishments

- A. All restaurants and other commercial cooking facilities are prohibited from disposing of the waste from grease traps or any other waste fats, oils, or greases in the Town Transfer Facility.
- B. All restaurants and other commercial cooking facilities are required to use grease rendering companies for recycling of their used cooking oil and grease generated from the use of deep fat frying operations. Used cooking oil and grease must be disposed of in containers provided by grease rendering companies, not private solid waste containers.
- C. Waste material removed from grease traps shall not be disposed of in solid waste containers. Waste material of this nature shall be disposed of through a company licensed by the State to haul this type of material.
- D. Containers used for the storage of the material specified in items (B) and (C) which are stored outside shall be equipped with tight-fitting lids, doors, or covers and kept closed at all times when not in use. The container and the storage area shall be kept clean at all times to prevent the creation of a public health nuisance and to prevent contamination of storm water drainage from the facility.
- E. Transportation of the waste materials specified in items (B) and (C) from the building to the outside storage receptacle shall be accomplished using sealed containers to prevent spillage during transport. Any spills that do occur shall be cleaned up immediately.

16-46 Fees for the FOG BMP Program

- A. Application Fee: An annual fee of \$100 will be assessed on July 1 each year.

16-47 Enforcement

- A. Application Fee: An annual fee of \$100 will be assessed on July 1 each year.

Keep Fats, Oils, and Grease out of our drains

DO

- Put all solid foods into the trash.
- Scrape food from plates and utensils into the trash before washing or placing in the dishwasher.
- Always use the sink basket strainer to collect food waste.
- Collect and empty grill scrapings and deep fryer oil into the recycling container.

DON'T

- Put food or liquid foods down the sink.
- Pour oil down the sink.
- Use chemicals to remove clogged drains.
- Pour anything down your outside storm sewers.
- Pour grease down floor drains.

Don't know where it goes? STOP and ASK your Manager!

Town of Goldsby Public Works Department
100 E Center Road, Goldsby, OK 73093 405-288-6675



Glenn Sullivan & Associates, Inc.

P.O. Box 720368, Norman, OK 73070, (405) 321-7232
Professional Engineers/Consultants

July 2, 2025

Ms. Kara Cook, Manager
Goldsby Public Works Authority
100 E. Center Rd
Goldsby, Ok 73093-9112

RE: Sanitary Sewer Improvements - Relocate Sewer Force Main Under I-35
J/P 35589(06)

Dear Ms. Cook:

After tabulating the bids, we recommend the Goldsby Public Works Authority award a contract to the low bidder, Exodus Energy, LLC of Shawnee, OK in the amount of \$124,182.90. The award should be contingent on ODOT approval.

We have not worked with this company in the past, but there references had positive comments, and they plan on using B&H as a sub for the boring.

Please find enclosed a Notice of Award for the project. If the Authority chooses to award a contract to Exodus, two (2) copies of the Notice should be executed and sent to them after ODOT approval

If you have any questions or require additional information, please call.

Sincerely,

Kenneth C. Sullivan
President

Enclosure: Tabulation of Bids and Notice of Award



July 03, 2025

Ronny Nelson,
Goldsby Public Works
100 East Center Rd.
Goldsby, OK 73093

Dear Ronny Nelson:

Subject: J/P 35589(04) Construction, NHPPI-3500-(182)FP
J/P 35589(06) Utilities, NHPPI-3500-(186)UT
McClain County, I-35
Low Bid Concurrence - Sewer

We have reviewed your bid tabulation, the successful bid, and the other bids solicited for the relocation of your facilities within this highway project. The project is on I-35, beginning 1.0 mile south of Ladd Road, north 4.2 miles to SH-74.

Based on the information furnished we concur with your recommendation to award the contract to the low bidder **Exodus Energy, LLC** in the amount of **\$124,182.90** Please award the contract to them.

Please notify our Resident Engineer, Preston Hiemstra, PHiemstra@odot.org (405) 527-5569, when you propose to begin the relocations.

Your cooperation concerning this highway project is appreciated. If we may be of any assistance, please contact me at (405) 535-9802.

Sincerely,

Dillon Simpson
Dillon Simpson,
District 3 Utility Manager

cc: Ron Brown
Matthew Helton
Utility File

NOTICE OF AWARD

To: Exodus Energy, LLC
7803 Kickapoo Ave.
Shawnee, OK 74804

Project Description: Sanitary Sewer Improvements - Relocate Sewer Force Main Under I-35

The OWNER has considered the BID submitted by you for the above-described WORK in response to its Advertisement for Bids dated **May 15 and May 22, 2025**, and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of **\$124,182.90**.

You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR's Performance Bond and Certificate of Insurance within ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said BONDS within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER's acceptance of your BID as abandoned and as a forfeiture of your Bid Bond. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of the NOTICE OF AWARD to the OWNER.

Dated this 10th day of July 2025.

Goldsby Public Works Authority
OWNER

BY (Signature)

TITLE (Print or Type)

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by Exodus Energy, LLC
(Contractor)

this _____ day of _____, 2025.

BY (Signature)

TITLE (Print or Type)

No. 334-May 15-2 Times
ADVERTISEMENT FOR BIDS
 The Goldsby Public Works Authority will receive separate sealed bids for Sanitary Sewer Improvements. Bids will be received at City Hall, located at 100 E. Center Rd., Goldsby, Oklahoma 73093, until 11:00 AM, Thursday, June 5, 2025. Bids will be publicly opened and read aloud, at 11:00 AM at Town Hall.

Project to include constructing approximately 300 l.f. of 4" HDPE, 300 l.f. of bore & 12" steel casing, and appurtenances.

There will be a mandatory pre-bid meeting held on Tuesday, May 27, 2025 at 11:00 am, at Town Hall.

Bids must include assurances that the following provisions will be complied with:

1. Buy America - Comply with the Buy America provisions of Title 23 CFR 635.410 which states that all manufacturing processes, including the application of a coating, for all steel or iron products permanently incorporated into the project shall have occurred in the United States (U.S.).

All work shall be performed, and all construction and material used and furnished shall be in accordance with the Contract Documents prepared by Glenn Sullivan & Associates, Inc., and on file in the office of the City Clerk, located at Town Hall.

The Notice to Bidders, Form of Bid, Form of Contract, Plans and Specifications, Forms of Bid

Bond, Performance and Statutory Payment Bond, and other Contract Documents may be examined at the following:

1. Town Hall
 100 E. Center Rd
 Goldsby, Ok 73093-9112
 (405) 288-6675

A complete set of Plans and Specifications for prospective bidders may be obtained at the office of Glenn Sullivan & Associates, Inc., (405) 321-7232, upon receipt of a non-refundable deposit of \$100.00. An electronic set of plans and specifications is available at no cost.

Each bidder shall accompany his original bid, with a certified or Cashier's Check on a solvent bank located in Oklahoma or a Bidder's Bond, in the amount of five (5) percent of the amount bid, as a guarantee of his ability to perform the contract bid upon, and that he will enter into a written contract with the Owner to perform said work and/or furnish said materials in accordance with said plans and specifications and furnish the required bonds within seven (7) days after the acceptance of his bid.

The deposit will be retained by the Owner as, and for, liquidated damages in case the successful

bidder fails to enter in said contract and furnish the required bonds provided for in the specifications within the time required. Deposit of the unsuccessful bidders will be returned upon the execution of the Contract and required bonds.

Each bidder shall accompany his bid with a sworn statement in writing that the Bidder has not directly or indirectly entered into an agreement, express or implied, with any other bidder or the price or amount of such bid or any bids, the limiting of the bids or bidders, the paying to anyone any money for promotion expenses, the parceling or farming out to any bidder or bidders or other persons of any part of the contract or any part of the subject matter of the bid or of the profits thereof.

A Performance, Maintenance and Statutory Bond in the amount of 100% of the contract price with a Corporate Surety licensed in Oklahoma and approved by the Owner and Engineer, will be required for the faithful performance of the contract, and the bidder shall state in the proposal the name and address of the Surety or Sureties who will sign this bond in case the contract is awarded to him. The Maintenance Bond required will guarantee the repair of all damage due to improper materials or workmanship for a period of one (1) year after the acceptance of the work by the Owner.

All bids shall remain on file at least forty-eight (48) hours. Bids received more than ninety-six (96) hours prior to the Bid Opening will be returned.

Contract to be awarded to low responsive responsible bidder. The Owner reserves the right to waive any informalities in the bidding and the right to reject any and all bids in accordance with the Oklahoma Competitive Bidding Act. Conditional bids shall not be accepted.

Affidavit of Publication

State of Oklahoma, County of McClain ss:

Gracie Montgomery, of lawful age, being duly sworn and authorized, says that she is General Manager of the Purcell Register, a weekly newspaper printed in the City of Purcell, McClain County, Oklahoma, A newspaper qualified to publish legal notices, advertisements and publications as provided in Section 106 of Title 25, Oklahoma Statutes 1973 as amended, and complies with all other requirements of the laws of Oklahoma with reference to legal publications.

That said notice, a true copy of which is attached hereto, was published in the regular edition of said newspaper during the period and time of publication and not in a supplement, on the following dates;

1st Insertion May 15, 20 25
 2nd Insertion May 22, 20 25
 3rd Insertion _____, 20 _____
 4th Insertion _____, 20 _____
 5th Insertion _____, 20 _____
 6th Insertion _____, 20 _____

Gracie Montgomery

State of Oklahoma, County of McClain ss:

Subscribed and sworn to before me this 22nd day
 of, May, 20 25.

NOTARY PUBLIC State of OK
 VICKIE L. FORAKER
 Comm. # 08005311
 Expires 05-30-2028

Vickie L. Foraker

Notary Public

My Commission Expires 5 30 20 28.

TABULATION OF BIDS
GOLDSBY PUBLIC WORKS AUTHORITY
SANITARY SEWER IMPROVEMENTS
RELOCATE SEWER FORCE MAIN UNDER I-35
J/P 35589(06)

ITEM	DESCRIPTION	UNIT	QUANTITY	EXODUS ENERGY 7803 N KICKAPOO AVE SHAWNEE, OK. 74804		WEE CONSTRUCTION P.O. BOX263 WASHINGTON, OK 73093	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	MOBILIZATION	LSUM	1	\$ 20,000.00	\$ 20,000.00	\$ 4,500.00	\$ 4,500.00
2	6" PVC, ASTM D2241, CL 200	L.F.	20	\$ 21.95	\$ 439.00	\$ 48.00	\$ 960.00
3	6" HDPE, DR11	L.F.	282	\$ 13.95	\$ 3,933.90	\$ 68.00	\$ 19,176.00
4	BORE & 12" STEEL CASING	L.F.	280	\$ 200.00	\$ 56,000.00	\$ 295.00	\$ 82,600.00
5	4" M.J. 45° BEND	EA.	1	\$ 1,567.50	\$ 1,567.50	\$ 850.00	\$ 850.00
6	6" M.J. 45° BEND	EA.	2	\$ 1,692.50	\$ 3,385.00	\$ 900.00	\$ 1,800.00
7	6" M.J. 90° BEND	EA.	1	\$ 1,785.00	\$ 1,785.00	\$ 925.00	\$ 925.00
8	6"x4" FUSED M.J. ADAPTOR	EA.	1	\$ 1,752.50	\$ 1,752.50	\$ 1,155.00	\$ 1,155.00
9	6" FUSED M.J. ADAPTOR	EA.	1	\$ 2,085.00	\$ 2,085.00	\$ 1,200.00	\$ 1,200.00
10	CONCRETE THRUST ANCHOR	EA.	2	\$ 3,500.00	\$ 7,000.00	\$ 2,650.00	\$ 5,300.00
11	6" M.J. GATE VALVE W/ BOX	EA.	1	\$ 3,772.50	\$ 3,772.50	\$ 1,950.00	\$ 1,950.00
12	GREEN FIBERGLASS MARKER	EA.	3	\$ 222.50	\$ 667.50	\$ 250.00	\$ 750.00
13	VALVE MARKER	EA.	2	\$ 22.50	\$ 45.00	\$ 225.00	\$ 450.00
14	REMOVE EX. 6" M.J. 90° BEND	EA.	1	\$ 3,000.00	\$ 3,000.00	\$ 850.00	\$ 850.00
15	PRESSURE TESTING	LSUM	1	\$ 3,750.00	\$ 3,750.00	\$ 2,500.00	\$ 2,500.00
16	SOLID SLAB SOD DISTURBED AREAS	LSUM	1	\$ 5,000.00	\$ 5,000.00	\$ 3,250.00	\$ 3,250.00
17	EROSION & SEDIMENT CONTROL	LSUM	1	\$ 1,250.00	\$ 1,250.00	\$ 500.00	\$ 500.00
18	CONSTRUCTION TRAFFIC CONTROL	LSUM	1	\$ 3,750.00	\$ 3,750.00	\$ 2,500.00	\$ 2,500.00
19	CONSTRUCTION STAKING	LSUM	1	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00
	TOTAL BID				\$ 124,182.90		\$ 133,716.00

BID PROPOSAL

Proposal of Exodus Energy LLC (hereinafter called "BIDDER"), organized and existing under the laws of the State of Oklahoma doing business as Corporation **. To the **Goldsby Public Works Authority** (hereinafter called "OWNER") in compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all WORK for **Sanitary Sewer Improvements - Relocate Sewer Force Main Under I-35** in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices stated below.

By submission of this BID, each BIDDER certifies, and in the case of a joint BID each party thereto certifies as to its own organization, that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor. Bidder is familiar with all laws and regulations that may affect cost, progress, and performance of the work, including BUY AMERICA requirements.

BIDDER hereby agrees to commence WORK under this contract within fourteen (14) calendar days of the date to be specified in the NOTICE TO PROCEED and to fully complete the PROJECT within 30 consecutive calendar days thereafter. BIDDER further agrees to pay as liquidated damages, the sum of \$300.00 for each consecutive calendar day thereafter as provided in Section 20 of the Standard Requirements.

No BIDDER may withdraw a BID within 60 days after the actual opening thereof. Each BID must be accompanied by a BID BOND payable to OWNER for 5% of the amount bid.

BIDDER acknowledges receipt of the following ADDENDUM: #1 and #2

BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for the unit prices or lump sum given in the Bid Schedule.

Corporation
**Insert a corporation, a partnership, or an individual, as applicable.

Respectfully submitted,

Ronald McLaughlin
Signature

Operations Manager
Title

93-1847645
Employer I.D. No.

(SEAL) - if BID is by a corporation

ATTEST:
[Signature]
Secretary/Witness

Exodus Energy LLC
Firm Name

7803 N. Kickapoo
Address

Shawnee, Ok ^{OK} ~~74808~~ 74804
Address

405-822-5333
Telephone No.

6-17-2025
Date



Glenn Sullivan & Associates, Inc.

P.O. Box 720368, Norman, OK 73070, (405) 321-7232
Professional Engineers/Consultants

ADDENDUM NO. 1

**Goldsby Public Works Authority
Sanitary Sewer Improvements – I-35, McClain County
J/P 35589(06)
NHPPI-3500-(182)FP**

This Addendum shall be acknowledged in the Bid Proposal. The following changes are hereby made to the Contract Documents:

1. BID OPENING

The bid opening has been delayed two (2) weeks.

Bids will be received at City Hall, located at 100 E. Center Rd., Goldsby, Oklahoma 73093, until 11:00 AM, Thursday, June 19, 2025. Bids will be publicly opened and read aloud, at 11:00 AM at Town Hall.



Kenneth C. Sullivan

06/02/2025

BY: _____



Glenn Sullivan & Associates, Inc.

P.O. Box 720368, Norman, OK 73070, (405) 321-7232
Professional Engineers/Consultants

ADDENDUM NO. 2

Goldsby Public Works Authority
Sanitary Sewer Improvements – I-35, McClain County
J/P 35589(06)
NHPPI-3500-(182)FP

This Addendum shall be acknowledged in the Bid Proposal. The following changes are hereby made to the Contract Documents:

1. CLARIFICATION

This is a separate project from the water line relocation. Bid opening for the sanitary sewer relocation is still scheduled for 11:00 AM, Thursday, June 19, 2025. Bids will be publicly opened and read aloud, at 11:00 AM at Town Hall.



Kenneth C. Sullivan

BY: _____

06/13/2025

BID SCHEDULE

NO.	ITEM	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	MOBILIZATION	LSUM	1	20,000. ⁰⁰	20,000. ⁰⁰
2	6" PVC, ASTM D2241, CL 200	L.F.	20	21.95	439. ⁰⁰
3	6" HDPE, DR11	L.F.	282	13.95	3,933. ⁹⁰
4	BORE & 12" STEEL CASING	L.F.	280	200. ⁰⁰	56,000. ⁰⁰
5	4" M.J. 45° BEND	EA.	1	1,567. ⁵⁰	1,567. ⁵⁰
6	6" M.J. 45° BEND	EA.	2	1,692. ⁵⁰	3,385. ⁰⁰
7	6" M.J. 90° BEND	EA.	1	1,785. ⁰⁰	1,785. ⁰⁰
8	6"x4" FUSED M.J. ADAPTOR	EA.	1	1,752. ⁵⁰	1,752. ⁵⁰
9	6" FUSED M.J. ADAPTOR	EA.	1	2,085. ⁰⁰	2,085. ⁰⁰
10	CONCRETE THRUST ANCHOR	EA.	2	3,500. ⁰⁰	7,000. ⁰⁰
11	6" M.J. GATE VALVE W/ BOX	EA.	1	3,772. ⁵⁰	3,772. ⁵⁰
12	GREEN FIBERGLASS MARKER	EA.	3	222. ⁵⁰	667. ⁵⁰
13	VALVE MARKER	EA.	2	22. ⁵⁰	45. ⁰⁰
14	REMOVE EX. 6" M.J. 90° BEND	EA.	1	3,000. ⁰⁰	3,000. ⁰⁰
15	PRESSURE TESTING	LSUM	1	3,750. ⁰⁰	3,750. ⁰⁰
16	SOLID SLAB SOD DISTURBED AREAS	LSUM	1	5,000. ⁰⁰	5,000. ⁰⁰
17	EROSION & SEDIMENT CONTROL	LSUM	1	1,250. ⁰⁰	1,250. ⁰⁰
18	CONSTRUCTION TRAFFIC CONTROL	LSUM	1	3,750. ⁰⁰	3,750. ⁰⁰
19	CONSTRUCTION STAKING	LSUM	1	5,000. ⁰⁰	5,000. ⁰⁰
TOTAL BID					\$ 124,182. ⁹⁰

Exodus Energy

BUSINESS RELATIONSHIPS AFFIDAVIT

STATE OF Oklahoma) ss.

COUNTY OF Pottawatomie)

Robert McLaughlin, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows:

None

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

None

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

None

(If none of the business relationships hereinabove mentioned exist, affiant should so state.)

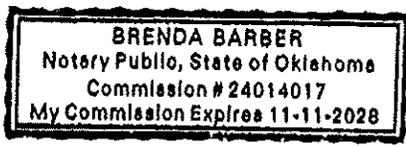
Signed: Robert McLaughlin

Subscribed and sworn to before me this 17th day of June, 2025.

[Signature]
Notary Public

My Commission Expires:

11/11/2028



NONCOLLUSION AFFIDAVIT

STATE OF Oklahoma) ss.

COUNTY OF Pottawatomie)

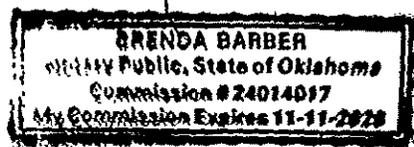
Robert McLaughlin, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any government official or employee as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract; or in any discussions between bidders and any government official concerning exchange of money or other value for special consideration in the letting of a contract; that the bidder/contractor had not paid, given or donated or agreed to pay, give or donate to any officer or employee of the Goldsby Public Works Authority (or other entity) any money or other thing of value, either directly or indirectly in the procurement of a contract or pursuant to this bid.

Signed: Robert McLaughlin

Subscribed and sworn to before me this 17th day of June, 2025.

[Signature]
Notary Public

My Commission Expires:
11/11/2028



BID BOND

KNOWALL MEN BE THESE PRESENTS, that we, Exodus Energy, LLC, hereinafter called the Principal, and the The Gray Casualty & Surety Company of, Metairie, Louisiana, a corporation duly organized under the laws of the State of Louisiana, hereinafter called the Surety, as Surety, are held and firmly bound unto Goldsby Public Works Authority hereinafter called the Obligee, in the sum of: Five Percent of the Greatest Amount Bid Dollars (\$ 5% G.A.B.), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Sanitary Sewer Improvements Relocate Sewer Force Main Under I-35 - I-35, McClain County, J/P 36589(06)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract, and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty which the Obligee may in good faith contract with another party to perform the work covered by said bid, this obligation shall be null and void, otherwise to remain in full force and effect.

SIGNED AND SEALED this 5th day of June, 2025.

Exodus Energy, LLC (Seal)
PRINCIPAL

[Signature]
WITNESS AS TO PRINCIPAL

Operations Manager
TITLE

The Gray Casualty & Surety Company
SURETY

[Signature]
WITNESS AS TO SURETY

[Signature]
TITLE Tricia Balolong, Attorney in Fact



THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY

GENERAL POWER OF ATTORNEY

Bond Number: n/a

Principal: Exodus Energy, LLC

Project: Sanitary Sewer Improvements Relocate Sewer Force Main Under I-35 - I-35, McClain County, J/P 35589(06)

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: Aaron Endris, Theresa L. Miller, and Tricia Balolong of Corpus Christi, Texas jointly and severally on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 4th day of November, 2022.



By:

Michael T. Gray

Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske

Cullen S. Piske
President
The Gray Casualty & Surety Company



State of Louisiana

ss:

Parish of Jefferson

On this 4th day of November, 2022, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 5th day of June , 2025 .

Mark Manguno

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 5th day of June , 2025 .

Leigh Anne Henican

